

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Cancian, Mark 5540 N 14th Rd. Arlington, VA 22205	1.Self-Employed 2.Writer 3.Arlington, VA	09/15/2024	\$250.00	\$250.00
Total This Period			\$250.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cahill, Dave 5500 South 3rd St Arlington, VA 22204	1. Ireland's Four Courts 2. Managing Partner 3. Arlington, VA 4. Food for Candidate Meet & Greet event 5. Actual Cost	09/12/2024	\$379.48	\$379.48
Functional Fitness VA 2840 Graham Rd. Falls Church, VA 22042	1. 2. Gym 3. Falls Church, VA 4. Silent Auction Prize: Free Intro Session and One Month of Group Classes	09/12/2024	\$279.00	\$279.00
Hessler, Christopher 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Flier Printing 5. Actual Cost	09/03/2024	\$99.64	\$3,629.65
Hessler, Christopher 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Flier Procurement 5. Actual Cost	09/03/2024	\$150.00	\$3,779.65
Snider, George 1904 S Randolph St. Arlington, VA 22204	1. Booz Allen Hamilton 2. Portfolio Manager 3. McLean, VA 4. Costs of Hosting Candidate Meet & Greet Babrecue 5. Actual Cost	09/14/2024	\$400.00	\$1,400.00
Total This Period			\$1,308.12	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LA Tee Shirt 5131 Lee Highway Arlington, VA 22207	Screen Printing T-Shirts	Madison Granger	09/06/2024	\$15.00
Staples 5801 Leesburg Pike Falls Church, VA 22041	Printing Event Fliers	Madison Granger	09/08/2024	\$4.45
Atlantic Union Bank 1051 E Cary St. Richmond City, VA 23219	ATM Fee	Madison Granger	09/10/2024	\$3.00
Green Valley Civic Association 3500 S 23rd St. Arlington, VA 22206	Donation (In Lead Up to Green Valley Day)	Madison Granger	09/16/2024	\$100.00
DIT Web Solutions 86 Mack Ave. 201 Toronto, N/A 00000	Yard Signs Order - 300 Biodegradable Signs	Madison Granger	09/18/2024	\$2,250.00
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Email Marketing Plan	Madison Granger	09/19/2024	\$12.00
Atlantic Union Bank 1051 E Cary St. Richmond City, VA 23219	Foreign Transaction Fees on Yard Signs Order	Madison Granger	09/20/2024	\$69.25
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Website Subscription Plan, Monthly Fee	Madison Granger	09/20/2024	\$36.00
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Business Email, Monthly Fee	Madison Granger	09/22/2024	\$7.20
Good Party 916 Silver Spur Rd. 310 Rolling Hills Estates, CA 90274	Good Party Pro Subscription, Access to Campaign Tools and Data	Madison Granger	09/25/2024	\$10.00
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Service Fees	Madison Granger	09/30/2024	\$21.84
Total This Period				\$2,528.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	5	\$1,308.12	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	15		\$2,098.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,308.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$2,528.74	
10. Total [add lines 7, 8 and 9]			\$3,856.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,688.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,098.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,098.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,786.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,856.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,856.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$929.95
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,082.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,098.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,180.63	
25. Total Funds Available [Add lines 21 and 24]			\$9,180.63
26. Previous Disbursements [Line 28 from last report]	\$4,393.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,856.86		
28. Total Disbursements this Election Cycle			\$8,250.68
29. Ending Balance			\$929.95